

FINANCE AGENDA

OCTOBER 18, 2005

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 273427 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$808.00 attorney fees regarding People of the State of Illinois v. Lora Lee S. Trial Court No. 90-JA-21426. Appellate Court No. 1-05-1276.
- 273428 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$808.00 attorney fees regarding People of the State of Illinois v. Lora Lee S. Trial Court No. 90-JA-21425. Appellate Court No. 1-05-1277.

APPELLATE CASES APPROVED FISCAL YEAR 2005 To PRESENT: **\$162,158.50**

APPPELLATE CASES TO BE APPROVED: **\$1,616.00**

NON-CAPITAL CASES

- 273429 LAWERENCE N. VANCE, Attorney, submitting an Order of Court for payment of \$11,020.00 attorney fees for the defense of an indigent defendant, Joseph Eastling. Indictment No. 00-CR-24953 (Non-Capital Case).
- 273592 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$7,150.00 attorney fees for the defense of an indigent defendant, Jonathan Judkins. Indictment No. 92-CR-04451 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 To PRESENT: **\$738,206.11**

NON-CAPITAL CASES TO BE APPROVED: **\$18,170.00**

JUVENILE CASES

- 273426 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,416.34 attorney fees for the defense of an indigent defendant, Carlos Aquino, Father, re: K. Aquino, a minor. Indictment No. 00-JA-1339 (Juvenile Case).
- 273430 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,755.00 attorney fees for the defense of an indigent defendant, James Cooper, Father, re: the Cooper children, minors. Indictment Nos. 98-JA-04088 and 01-JA-00820 (Juvenile Cases).
- 273431 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,319.00 attorney fees for the defense of an indigent defendant, Johnny Allen, Father, re: G. Turner, a minor. Indictment No. 99-JA-00651 (Juvenile Case).
- 273432 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$461.00 attorney fees for the defense of an indigent defendant, Lee Dickinson, Father, re: S. Steward, a minor. Indictment No. 00-JA-253 (Juvenile Case).

- 273433 DARLENE L. REDMOND, Attorney, submitting an Order of Court for payment of \$45.00 attorney fees for the defense of an indigent defendant, Lamar Parker, Father, re: K. Moore, a minor. Indictment No. 03-JA-00502 (Juvenile Case).
- 273434 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,322.50 attorney fees for the defense of an indigent defendant, Brenda McClinton, Mother, re: J. McClinton, a minor. Indictment No. 04-JA-00659 (Juvenile Case).
- 273435 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$682.45 attorney fees for the defense of an indigent defendant, Jesus Mendoza, Father, re: the Mendoza children, minors. Indictment Nos. 04-JA-1368, 04-JA-1369 and 04-JA-1370 (Juvenile Cases).
- 273436 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,314.75 attorney fees for the defense of an indigent defendant, Anthony Morales, Father, re: V. Butcher, a minor. Indictment No. 03-JA-01441 (Juvenile Case).
- 273437 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, Alberto Gonzales, Father, re: I. Gibson, a minor. Indictment No. 03-JA-01304 (Juvenile Case).
- 273438 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Jeffery Black, Father, re: the Black, Bonds and Johnson children, minors. Indictment Nos. 03-JA-1143, 03-JA-1144, 03-JA-1145 and 03-JA-1146 (Juvenile Cases).
- 273439 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,367.00 attorney fees for the defense of an indigent defendant, Lynette Clark, Mother, re: M. Lyda, a minor. Indictment No. 04-JA-00282 (Juvenile Case).
- 273440 GERALD F. MURRAY, Attorney, submitting an Order of Court for payment of \$940.50 attorney fees for the defense of an indigent defendant, A. Brown, a minor. Indictment No. 04-CoAD-1263 (Juvenile Case).
- 273441 GERALD F. MURRAY, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, D. Lewis, a minor. Indictment No. 05-CoAD-451 (Juvenile Case).
- 273442 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$324.24 attorney fees for the defense of an indigent defendant, Joseph Wright, Father, re: J. Wright, a minor. Indictment No. 02-JA-1504 (Juvenile Case).
- 273443 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of indigent defendants, Arthur and Shelia Black, Parents, re: D. Black, a minor. Indictment No. 04-JA-00653 (Juvenile Case).
- 273444 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Michael Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-1780 and 99-JA-1781 (Juvenile Cases).
- 273445 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Danielle Wilson, Mother, re: the Black children, minors. Indictment Nos. 03-JD-6309 and 03-JD-6310 (Juvenile Cases).

- 273446 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,155.00 attorney fees for the defense of an indigent defendant, Emmanuel McFarren, Father, re: M. McFarren, a minor. Indictment No. 04-JA-00605 (Juvenile Case).
- 273447 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,790.00 attorney fees for the defense of an indigent defendant, Robert E. Moore, Father, re: the Moore children, minors. Indictment Nos. 00-JA-00168, 00-JA-00169 and 01-JA-01681 (Juvenile Cases).
- 273448 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,176.00 attorney fees for the defense of an indigent defendant, Randy Croff, Father, re: the Burage children, minors. Indictment Nos. 98-JA-3021, 98-JA-3022 and 98-JA-3023 (Juvenile Cases).
- 273458 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Michael Wright, Father, re: T. Robinson, a minor. Indictment No. 02-JA-00042 (Juvenile Case).
- 273462 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$734.00 attorney fees for the defense of an indigent defendant, Carine Jones, Mother, re: the Jones children, minors. Indictment Nos. 05-JA-02, 05-JA-03 and 05-JA-04 (Juvenile Cases).
- 273466 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,636.04 attorney fees for the defense of an indigent defendant, Zelious Blakely, Father, re: the Blakely children, minors. Indictment Nos. 03-JA-24, 03-JA-25, 03-JA-26 and 03-JA-27 (Juvenile Cases).
- 273468 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$614.30 attorney fees for the defense of an indigent defendant, Tammy Scott, Mother, re: B. Parrish and T.J. Scott, minors. Indictment Nos. 01-JA-2369 and 01-JA-2370 (Juvenile Cases).
- 273471 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Larry Eubanks, Father, re: A. Eubanks, a minor. Indictment No. 95-JA-6223 (Juvenile Case).
- 273475 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$547.50 attorney fees for the defense of an indigent defendant, Errol Payne, Father, re: the Culpepper children, minors. Indictment Nos. 02-JA-1733, 02-JA-1902 and 04-JA-555 (Juvenile Cases).
- 273477 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$704.32 attorney fees for the defense of an indigent defendant, Robert Campbell, Father, re: R. Campbell, a minor. Indictment No. 94-JA-8582 (Juvenile Case).
- 273479 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,100.00 attorney fees for the defense of an indigent defendant, Anita Bester, Mother, re: the Tillman children, minors. Indictment Nos. 02-JA-00530 and 02-JA-00531 (Juvenile Cases).
- 273480 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Brian Neal, Father, re: B. Neal, a minor. Indictment No. 03-JA-00158 (Juvenile Case).

- 273491 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,555.00 attorney fees for the defense of an indigent defendant, David Konrath, Father, re: the Konrath children, minors. Indictment Nos. 99-JA-1733, 99-JA-1734 and 99-JA-1736 (Juvenile Cases).
- 273492 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$502.00 attorney fees for the defense of an indigent defendant, Tyrone Powell, Father, re: T. Powell, a minor. Indictment No. 98-JA-04161 (Juvenile Case).
- 273539 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$2,432.50 attorney fees for the defense of an indigent defendant, Bernice Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 00-JA-2160, 01-JA-2406, 01-JA-2407, 01-JA-2408, 01-JA-2409, 01-JA-2410 and 03-JA-11 (Juvenile Cases).
- 273540 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$287.50 attorney fees for the defense of an indigent defendant, Chutaqua Gilmoore, Mother, re: K. Moore, a minor. Indictment No. 04-JA-01249 (Juvenile Case).
- 273541 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Floyd Cherry, Father, re: J. Thomas, a minor. Indictment No. 05-JA-00648 (Juvenile Case).
- 273542 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of an indigent defendant, Jeanette Fernandez, Mother, re: X. Fernandez, a minor. Indictment No. 04-JA-01218 (Juvenile Case).
- 273543 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of an indigent defendant, Oscar Williams, Sr., Father, re: O. Williams, a minor. Indictment No. 04-JA-01538 (Juvenile Case).
- 273544 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Victor Banks, Father, re: T. Banks, a minor. Indictment No. 03-JA-01040 (Juvenile Case).
- 273545 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Kenny Joseph, Father, re: K. James, a minor. Indictment No. 05-JA-00376 (Juvenile Case).
- 273547 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, J. Bouyer, a minor. Indictment No. 02-JA-01420 (Juvenile Case).
- 273549 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,134.42 attorney fees for the defense of an indigent defendant, Gennie Davis, Mother, re: S. Davis, a minor. Indictment No. 04-JA-170 (Juvenile Case).
- 273551 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,313.00 attorney fees for the defense of an indigent defendant, Donna Castaneda, Mother, re: J. Mascio, a minor. Indictment No. 02-JA-1876 (Juvenile Case).
- 273552 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,242.43 attorney fees for the defense of an indigent defendant, D. Russell, a minor. Indictment No. 04-JA-760 (Juvenile Case).

- 273553 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$341.00 attorney fees for the defense of an indigent defendant, Demetric Rule, Father, re: B. Zaire, a minor. Indictment No. 05-JA-00677 (Juvenile Case).
- 273554 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$887.00 attorney fees for the defense of an indigent defendant, Marcus Newton, Father, re: the King and Newton children, minors. Indictment Nos. 05-JA-00006, 05-JA-00007 and 05-JA-00008 (Juvenile Cases).
- 273555 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Lisa Leu, Mother, re: the Leu child, a minor. Indictment No. 04-JA-191 (Juvenile Case).
- 273556 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Arnita Evans, Mother, re: the Smith and Walker children, minors. Indictment Nos. 02-JA-1379, 02-JA-1380 and 02-JA-1381 (Juvenile Cases).
- 273557 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Corvette McCampbell, Father, re: D. Grissett, a minor. Indictment No. 04-JA-388 (Juvenile Case).
- 273558 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Alonzo Stanciel, Father, re: the Stanciel children, minors. Indictment Nos. 00-JA-2078, 00-JA-2079, 04-JA-224 and 04-JA-225 (Juvenile Cases).
- 273559 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, M. Richardson, a minor. Indictment No. 02-JA-1419 (Juvenile Case).
- 273593 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,284.50 attorney fees for the defense of an indigent defendant, Roshonda Hayes-Neither, Mother, re: the Davis, Hayes and Neither children, minors. Indictment Nos. 00-JA-549, 00-JA-550 and 00-JA-551 (Juvenile Cases).
- 273594 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$2,247.50 attorney fees for the defense of an indigent defendant, Fannie Thomas, Mother, re: D. Thomas, a minor. Indictment No. 04-JA-1584 (Juvenile Case).
- 273595 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of indigent defendants, Gregory Patton and Kavin Spivey, Fathers, re: T. Johnson and K. Spivey, minors. Indictment Nos. 00-JA-1768 and 00-JA-1769 (Juvenile Cases).
- 273596 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, Lawrence Black, Father, re: L. Franklin, a minor. Indictment No. 03-JA-612 (Juvenile Case).
- 273597 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Salvador Rivera, Father, re: J. Pena, a minor. Indictment No. 04-JA-1582 (Juvenile Case).
- 273598 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,702.50 attorney fees for the defense of an indigent defendant, Ronald Livingston, Father, re: D. Livingston, a minor. Indictment No. 04-JA-00990 (Juvenile Case).

- 273599 ROBERT L. FRIEDMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,362.50 attorney fees for the defense of indigent defendants, the Thomas children, minors. Indictment Nos. 04-JA-01342, 04-JA-01343 and 04-JA-01344 (Juvenile Cases).
- 273600 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Quintella Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 92-JA-13194, 92-JA-13195 and 93-JA-1654 (Juvenile Cases).
- 273601 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, T. Keaton, a minor. Indictment No. 00-JA-815 (Juvenile Case).
- 273602 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Sandra Cruz, Mother, re: the Bernal, Cruz and Olmos children, minors. Indictment Nos. 05-JA-89, 05-JA-90, 05-JA-91 and 05-JA-92 (Juvenile Cases).
- 273603 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$2,970.00 attorney fees for the defense of an indigent defendant, Mary Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 00-JA-1783, 00-JA-1784, 00-JA-1785 and 00-JA-1786 (Juvenile Cases).
- 273604 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,000.50 attorney fees for the defense of an indigent defendant, Maya Haggard, Mother, re: the Gonzalez and Haggard children, minors. Indictment Nos. 04-JA-492, 04-JA-493 and 04-JA-494 (Juvenile Cases).
- 273605 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$715.90 attorney fees for the defense of an indigent defendant, Calvin Wheeler, Father, re: the Wheeler children, minors. Indictment Nos. 00-JA-00238, 00-JA-00239 and 00-JA-00240 (Juvenile Cases).
- 273606 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$647.50 attorney fees for the defense of an indigent defendant, D. Hunley, a minor. Indictment No. 00-JA-1351 (Juvenile Case).
- 273607 LAWRENCE H. NECHELES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$4,445.00 attorney fees for the defense of an indigent defendant, J. Bishop, a minor. Indictment No. 99-JA-01903 (Juvenile Case).
- 273608 MARGARITA T. KULYS, Attorney, submitting an Order of Court for payment of \$155.10 attorney fees for the defense of an indigent defendant, Dana Johnson, Mother, re: B. Gillette, a minor. Indictment No. 03-CoAD-2793 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$2,296,053.24**

JUVENILE CASES TO BE APPROVED: **\$67,930.79**

SPECIAL COURT CASES

- 273587 JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$897.25 attorney fees regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Alistar S. McGrath's fee petition), for the period ending September 9, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 273588 JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,535.50 attorney fees regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd fee petitions), for the period ending November 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 273589 PATRICK W. O'BRIEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$8,120.44 attorney fees regarding Cory Simmons, et al. v. Illinois State Police, et al., Case No. 99-CH-09799, for the period of December 9, 2004 through August 1, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$3,208,160.45**

SPECIAL COURT CASES TO BE APPROVED: **\$10,553.19**

BILLS AND CLAIMS

- 273421 MGT OF AMERICA, INC., Tallahassee, Florida, submitting invoice totaling \$92,307.00, part payment for Contract No. 05-45-448, for an assessment of the Cook County jail correctional officer staffing for the Judicial Advisory Council, for the month of September 2005 (499-260 Account). Purchase Order No. 146353, approved by County Board April 6, 2005.
- 273422 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$123,520.00, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, Circuit Court of Cook County, for the month of August 2005 (326-249 Account). (See Comm. No. 273128). Purchase Order No. 143685, approved by County Board September 4, 2003.
- 273423 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of October 2005 (200-235 Account). (See Comm. No. 273320). Purchase Order No. 142494, approved by County Board January 22, 2004.
- 273424 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$38,500.00, part payment for Contract No. 05-43-87, for computerized online legal research services for the Circuit Court of Cook County, Office of the Chief Judge, for the month of January 2005 (300-353 Account). (See Comm. No. 272512). Purchase Order No. 142590, approved by County Board September 8, 2004.

- 273425 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting eleven (11) invoices totaling \$3,348,863.40, part payment for Contract No. 04-41-821, for phase one of a state of the art interoperable mobile video and data network system for first responders for the Homeland Security Public Safety initiative, as part of the federal Homeland Security grant for the Bureau of Information Technology & Automation (769-570 Account). (See Comm. No. 271303). Purchase Order No. 141560, approved by County Board June 15, 2004.
- 273451 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$69,750.83, part payment for Contract No. 05-53-415, for parking management services at the Juvenile Temporary Detention Center Garage for the Department of Facilities Management, for the period of August 15 through September 14, 2005 (499-260 Account). (See Comm. No. 272804). Purchase Order No. 146605, approved by County Board July 12, 2005.
- 273453 THE SIDWELL COMPANY, Chicago, Illinois, submitting invoice totaling \$44,940.00, full payment for Contract No. 05-42-484, for 2004 Edition maps for the Recorder of Deeds Office (130-242 Account). Purchase Order No. 147619, approved by County Board May 17, 2005.
- 273454 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,000.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of August 2005 (239-298 Account). (See Comm. No. 272557). Purchase Order No. 142939, approved by County Board September 4, 2003.
- 273456 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$27,590.00, part payment for Contract No. 05-53-196, for refractory repairs to the boiler at the Cook County Powerhouse for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 273337). Purchase Order No. 145287, approved by County Board April 6, 2005.
- 273565 McDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$51,541.74, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2005 (212-298 Account). (See Comm. No. 272710). Purchase Order No. 142439, approved by County Board September 21, 2004.
- 273566 McDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$39,083.04, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2005 (212-298 Account). (See Comm. No. 272711). Purchase Order No. 142441, approved by County Board September 21, 2004.
- 273567 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$173,352.54, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of September 15-21, 2005 (239-223 Account). (See Comm. No. 273363). Purchase Order No. 147026, approved by County Board November 3, 2004.

- 273569 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$236,351.70, part payment for Contract No. 05-45-444, for the development, implementation and staffing of the Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinic Services, for the months of July and August 2005 (326-260 Account). (See Comm. No. 273123). Purchase Order No. 147253, approved by County Board April 6, 2005.
- 273578 WOMEN IN COMMUNITY SERVICE (WICS), Alexandria, Virginia, submitting invoice totaling \$63,500.00, part payment for Contract No. 05-45-349, to provide professional and support network services for female offenders in transition into the community for the Sheriff's Department of Women's Justice Services, for the months of July through September 2005 (212-298 Account). (See Comm. No. 272715). Purchase Order No. 146206, approved by County Board March 1, 2005.
- 273609 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$88,200.00, 1st part payment for Contract No. 05-53-331, for the security improvement project at the Department of Corrections, Divisions III and IV for the Office of Capital Planning and Policy, for the period of June 21 through September 15, 2005. Bond Issue (20000 Account). Purchase Order No. 146396, approved by County Board June 21, 2005.
- 273610 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$57,868.00, part payment for Contract No. 04-43-879, for computer hardware and software support services for the Treasurer's Office (717/060-579 Account). Purchase Order No. 146308, approved by County Board September 21, 2004.
- 273612 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$272,740.36, 14th and 15th part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project, Phase II, Interior for the Office of Capital Planning and Policy, for the months of January through April 2005. Bond Issue (20000 Account). (See Comm. No. 273316). Purchase Order No. 121735, approved by County Board February 7, 2002.
- 273613 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$256,185.42, 13th part payment for Contract No. 04-53-211, for life safety systems replacement and HVAC upgrades at the Cook County Criminal Courts Building and Criminal Courts Administration Building for the Office of Capital Planning and Policy, for the period of May 1 through September 15, 2005. Bond Issue (20000 Account). (See Comm. No. 270887). Purchase Order No. 136617, approved by County Board December 16, 2003.
- 273614 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$49,797.00, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2005 (212-298 Account). (See Comm. No. 273037). Purchase Order No. 142444, approved by County Board September 21, 2004.
- 273615 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of November 2005 (714/012-579 Account). (See Comm. No. 273042). Purchase Order No. 142893, approved by County Board November 16, 2004.

- 273616 XEROX CORPORATION, Los Angeles, California, submitting invoice totaling \$39,358.75, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, for the month of August 2005 (714/012-579 Account). Purchase Order No. 147257, approved by County Board March 18, 2003.
- 273618 ADVANTAGE MICROFILM SERVICES, INC., Lake in the Hills, Illinois, submitting invoice totaling \$77,854.00, full payment for Contract No. 05-84-268, for desktop digital microfilm reader/laser printers for the Clerk of the Circuit Court (717/529-579 Account). Purchase Order No. 145986, approved by County Board May 17, 2005.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 273449 HONEYWELL, INC., Chicago, Illinois, submitting invoice totaling \$27,498.47, part payment for Contract No. 04-54-635, for maintenance, testing and repair of the fire alarm system for Oak Forest Hospital of Cook County, for the period of August 1 through September 5, 2005 (898-450 Account). Purchase Order No. 145812, approved by County Board July 13, 2004.
- 273450 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,556.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of August 2005 (891-249 Account). (See Comm. No. 272531). Purchase Order No. 142603, approved by County Board December 1, 2004.
- 273452 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of September 16-30, 2005 (240-272 Account). (See Comm. No. 273160). Purchase Order No. 144113, approved by County Board December 17, 2002.
- 273455 FINITE SERVICES, INC., San Diego, California, submitting invoice totaling \$30,000.00, part payment for Contract No. 05-42-431, for software maintenance and support for the Department of Public Health, for the months of March through August 2005 (895-441 Account). Purchase Order No. 147524, approved by County Board February 15, 2005.
- 273568 BOSTON SCIENTIFIC CORPORATION, Philadelphia, Pennsylvania, submitting invoice totaling \$25,571.02, part payment for Contract No. 04-45-804, for disposable urological surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 272144). Purchase Order No. 142688, approved by County Board July 13, 2004.
- 273570 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$241,263.00, final payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the months of July through December 2005 (893-260 Account). (See Comm. No. 271690). Purchase Order No. 145527, approved by County Board February 18, 1999 and December 14, 2004.

- 273573 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$35,994.00, part payment for Contract No. 05-73-199, for specialized syringes for angiogram, computerized tomography (CT) and magnetic resonance imaging (MRI) manufactured by Medrad Power, Inc. for their power injector system for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 272156). Purchase Order No. 145286, approved by County Board April 6, 2005.
- 273576 UNIVERSITY OF ILLINOIS, Springfield, Illinois, submitting invoice totaling \$35,428.05, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of November 2004 (897-449 Account). (See Comm. No. 271865). Purchase Order No. 142558, approved by County Board November 7, 1996 and July 1, 2003.
- 273577 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$106,854.10, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of August 16-31, 2005 (897-368 Account). (See Comm. No. 273323). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 273579 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$25,084.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for Stroger Hospital of Cook County, for the month of July 2005 (897-450 Account). Purchase Order No. 145945, approved by County Board May 17, 2005.
- 273581 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$32,043.18, part payment for Contract No. 00-41-919, for neonatology and pediatric professional consultant physician services performed at St. Elizabeth Hospital for Stroger Hospital of Cook County, for the months of April through September 2005 (543-260 Account). Purchase Order No. 145665, approved by County Board March 9, 2000 and April 3, 2003.
- 273584 BECKMAN COULTER, INC., Palatine, Illinois, submitting four (4) invoices totaling \$40,169.50, part payment for Contract No. 02-45-392, for reagents and consumable supplies for a vendor provided Multi-Q-Prep system for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 142479, approved by County Board October 4, 2001 and March 15, 2005.
- 273611 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$64,033.58, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending September 10 and September 17, 2005 (897-222 Account). (See Comm. No. 273166). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 273617 PHILIPS MEDICAL SYSTEMS, Atlanta, Georgia, submitting invoice totaling \$50,010.97, full payment for Contract No. 04-45-841, for a Telemetry system for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 142434, approved by County Board September 21, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 273546 SONIA CRUZ, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on April 19, 2003 and August 1, 2003. The April 19, 2003 accident occurred when the Petitioner was on an elevator when the elevator door unexpectedly lowered and struck the petitioner on top of her head, and as a result she injured her head (blunt head trauma). The August 1, 2003 accident occurred when the Petitioner had an altercation with an inmate, and as a result she injured her right hand and right shoulder (right rotator cuff tear requiring subacromial decompression and surgery [two times], right hand wrist sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 03-WC-41125, 03-WC-41126 and 04-WC-57855 (duplicate filing) in the amount of \$49,500.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray.
- 273548 MARY JANE TEICHERT, in the course of her employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on October 24, 2002. The Petitioner inhaled chemical cleaner fumes, and as a result she injured her throat and chest (chemically induced bronchitis resulting in the ongoing use of an inhaler). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-1104 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Matthew A. Wrigley, Law Firm of Cullen, Haskins, Nicholson & Menchetti.
- 273550 FAITH ROSS, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on February 4, 2001. The Petitioner slipped on ice and fell, and as a result she injured her left leg (left medial collateral ligament sprain and chondromalacia of the left patella requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-21927 in the amount of \$12,565.50 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Sylvia A. Styka, Law Firm of Styka & Styka.
- 273560 URMILA PANDYA, in the course of her employment as a Nursing Assistant for Oak Forest Hospital of Cook County sustained accidental injuries on March 4, 1999. The Petitioner was turning a patient, and as result she injured her lower back (back strain, L3-L4 left sided bulging disc). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-68824 in the amount of \$4,000.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Bryan S. Flangel, Law Firm of Katz, Friedman, Eagle, Eisenstein & Johnson.
- 273561 JAMES N. MALATESTA, in the course of his employment as a Mechanical Assistant for the Department of Facilities Management sustained accidental injuries on May 24, 2004. The Petitioner snagged his foot on a loose piece of duct tape acting as a traction strip on a stairway, and as a result he injured his right foot (fracture of the posterior aspect of the Calcaneus with bone edema and bone contusion. Micro-tear of the distal Achilles tendon at its insertion into the Calcaneus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-33976 in the amount of \$12,798.43 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Jack E. Gilhooly, Jr., Law Firm of Krol, Bongiorno, Given & Domin, Ltd.

- 273562 SOPHIA G. KANEL, in the course of her employment as a Psychiatric Nurse for Cermak Health Services of Cook County sustained accidental injuries on July 24, 2000 and February 4, 2001. The July 24, 2000 accident occurred when the Petitioner had a scuffle with an inmate, and as a result she injured her left wrist (tear of lunatotriquetral ligament and triangular fibrocartilage of the left wrist requiring cortisone injections). The February 4, 2001 accident occurred when the Petition fell due to her chair rolling backwards, and as a result she injured her left hand and wrist (severe sprain of the styloid process of the left wrist and scaphoid lunate strain requiring a cast and cubital tunnel syndrome of the left wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-53034 and 01-WC-67510 in the amount of \$9,950.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.
- 273563 BRENDA BROWN, in the course of her employment as a Clerk for the Juvenile Temporary Detention Center sustained accidental injuries on January 24, 2002. The Petitioner slipped on a wet spot on the floor, and as a result she injured her neck, back, shoulders, wrist, knee and right leg (strains to the cervical spine, lumbar spine, bilateral shoulders, bilateral wrist, bilateral hand, bilateral knee, and right leg, contusions of the shoulders, and right carpal tunnel syndrome and myofascial pain syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-7430 in the amount of \$6,500.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Susan E. Krzak, Law Firm of Briskman and Briskman.
- 273564 BENWOOD BROWN, JR., in the course of his employment as a Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on August 27, 2004. The accident occurred when a resident hit the Petitioner in the mouth, and as a result he injured his upper lip and lost three teeth (tooth extraction and an approximate one inch scar on upper lip). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-51881 in the amount of \$11,061.11 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Terri L. Mackey, Law Firm of Friedman and Solmor, Ltd.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005

TO PRESENT:

\$3,248,976.01

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED:

\$113,875.04

SUBROGATION RECOVERIES

- 273571 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$415.41. Claim No. 20050046, Sheriff's Police Department.

Responsible Party: Stacy O. Champion (Owner), Stacy O. Valentine (Driver),
917 White Oak Lane, Park Forest, Illinois 60466
Damage to: Sheriff's Police Department vehicle
Our Driver: Deborah M. Thedos, Unit #1340
Date of Accident: July 20, 2005
Location: Interstate 294 northbound near 87th Street Toll Plaza,
Hickory Hills, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-514.

- 273572 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$504.94. Claim No. 20050024, State's Attorney's Office.
- Responsible Party: Carolyn Wilson, 2931 South Federal Street, Apartment 201, Chicago, Illinois 60616
Damage to: State's Attorney's Office vehicle
Our Driver: Lawrence H. Tuider, Unit #0325
Date of Accident: June 13, 2005
Location: 500 West 31st Street, Chicago, Illinois (250-444 Account).
- 273574 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$445.60. Claim No. 20050051, Juvenile Probation Department.
- Responsible Party: Ivan H. Samstein, 801 South Plymouth Court, Chicago, Illinois 60605
Damage to: Juvenile Probation Department vehicle
Our Driver: Felipe Lopez, Jr., Unit #309
Date of Accident: August 22, 2005
Location: Northbound Kennedy Expressway, near Augusta Boulevard, Chicago, Illinois (326-444 Account).
- 273575 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$514.62. Claim No. 20050049, State's Attorney's Office.
- Responsible Party: Samir Gupta (Driver), 809 South Laflin Street, Chicago, Illinois 60607
Damage to: State's Attorney's Office vehicle
Our Driver: Shirley Bautista, Unit #0149
Date of Accident: August 30, 2005
Location: 600 South Ashland Avenue, Chicago, Illinois (250-444 Account).
- 273582 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$965.00. Claim No. 20050038, Oak Forest Hospital of Cook County.
- Responsible Party: Paul R. Beyer, 14311 South Kolin Avenue, Midlothian, Illinois 60445
Damage to: Chain link fence
Date of Accident: July 30, 2005
Location: Oak Forest Hospital of Cook County along Cicero Avenue, Oak Forest, Illinois (898-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$115,325.87**

SUBROGATION RECOVERIES TO BE APPROVED: **\$2,845.57**

SELF-INSURANCE CLAIMS

273580 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,260.96. Claim No. 97005548, Public Guardian's Office.

Claimant: National Heritage Insurance, Subrogee of Vanessa Norwood, 855 West Washington Boulevard, Chicago, Illinois 60607
Claimant's Vehicle: 2000 Pontiac Grand Am
Our Driver: Howard T. Lee, Plate #M90749
Date of Accident: April 14, 2005
Location: Northbound on I-94 near 69th Street, Chicago, Illinois

Public Guardian's Office vehicle was traveling northbound on I-94 near 69th Street in Chicago. The County vehicle malfunctioned and struck and pushed Claimant's vehicle into another vehicle, damaging the left and right side of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

273583 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$717.51. Claim No. 97005312, Sheriff's Police Department.

Claimant: State Farm Insurance, Subrogee of Michael and Ruth S. Myers, P.O. Box 2374, Bloomington, Illinois 61702
Claimant's Vehicle: 1990 Nissan Maxima
Our Driver: Ronald D. Rovner, Unit #1913
Date of Accident: November 16, 2004
Location: Citgo Gas Station, 8400 McCormick Boulevard, Skokie, Illinois

Sheriff's Police Department vehicle, while backing up to a gas pump at Citgo Gas Station in Skokie, struck the Claimant's vehicle causing front left end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

273585 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$766.36. Claim No. 97005749, Highway Department.

Claimant: Kenneth Truschka, 14515 Central Court, Oak Forest, Illinois 60452
Claimant's Vehicle: 1997 Cadillac Eldorado
Our Driver: Highway Mowing Crew
Date of Accident: August 8, 2005
Location: Midlothian Turnpike near Pulaski Road, Robbins, Illinois

Claimant's vehicle was stopped at a stop light on the corner of Midlothian Turnpike near Pulaski Road in Robbins. A foreign object was thrown from under the mower blades, causing damage to the right quarter panel of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: **\$136,189.11**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$2,744.83**

PROPOSED SETTLEMENT

273586 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500.00 for the release and settlement of suit regarding Cox v. Beavers, et al., Case No. 04-C-4876. This matter has been settled for the sum of \$3,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,500.00, made payable to Petra Hernandez. Please forward the check to Dominick L. Lanzito, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: **\$68,211,452.02**

PROPOSED SETTLEMENT TO BE APPROVED: **\$3,500.00**

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 273457 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on September 15, 2004 to patient/arrestee, Bernard Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273459 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$210.00, for medical services rendered on September 15, 2004 to patient/arrestee, Bernard Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273460 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,215.69, for medical services rendered on September 15, 2004 to patient/arrestee, Bernard Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,461.88, less discount of \$1,246.19 = \$11,215.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273461 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$909.15, for medical services rendered on August 24, 2004 to patient/arrestee, Keith Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$957.00, less discount of \$47.85 = \$909.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273463 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$337.59, for medical services rendered from October 8-9, 2004 to patient/arrestee, Kenyatta Marshall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$480.00, less discount of \$142.41 = \$337.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273464 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on October 7, 2004 to patient/arrestee, Kenyatta Marshall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273465 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$203.23, for medical services rendered from October 8-9, 2004 to patient/arrestee, Kenyatta Marshall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$305.00, less discount of \$101.77 = \$203.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273467 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$567.93, for medical services rendered on October 9, 2004 to patient/arrestee, Kenyatta Marshall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$585.00, less discount of \$17.07 = \$567.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273469 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,457.30, for medical services rendered on September 27, 2004 to patient/arrestee, Michael Mathews. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,534.00, less discount of \$76.70 = \$1,457.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273470 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$122.25, for medical services rendered on September 23, 2004 to patient/arrestee, Malick Ali. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$163.00, less discount of \$40.75 = \$122.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273472 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$521.00, for medical services rendered from October 5-7, 2004 to patient/arrestee, Kenneth Matthews. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273473 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$5,960.00, for medical services rendered from September 6-10, 2004 to patient/arrestee, Mick Antonelli. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,273.00, minus \$2,606.90 in unrelated charges, less discount of \$7,706.10 = \$5,960.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273474 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$729.00, for medical services rendered from October 5-7, 2004 to patient/arrestee, Kenneth Matthews. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273476 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$400.00, for medical services rendered on October 5, 2004 to patient/arrestee, Kenneth Matthews. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273478 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$380.00, for medical services rendered on October 5, 2004 to patient/arrestee, Kenneth Matthews. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273481 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$115.00, for medical services rendered on August 11, 2004 to patient/arrestee, Kenneth Matthews. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273482 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$340.00, for medical services rendered on October 5, 2004 to patient/arrestee, Kenneth Matthews. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273483 BHARATHI R. MARRI, M.D., Burr Ridge, Illinois, submitting invoice totaling \$200.00, for medical services rendered on September 12, 2004 to patient/arrestee, Hector Moreno. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273484 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,805.95, for medical services rendered on October 13, 2004 to patient/arrestee, Carnell Morgan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,901.00, less discount of \$95.05 = \$1,805.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273485 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,086.20, for medical services rendered on September 27, 2004 to patient/arrestee, Angel Negron. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,196.00, less discount of \$109.80 = \$2,086.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273486 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$51.01, for medical services rendered on September 27, 2004 to patient/arrestee, Angel Negron. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$61.00, less discount of \$9.99 = \$51.01 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273487 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on October 6, 2004 to patient/arrestee, Charles Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273488 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,370.47, for medical services rendered from October 6-8, 2004 to patient/arrestee, Charles Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,967.19, less discount of \$596.72 = \$5,370.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273489 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,551.78, for medical services rendered from August 25-30, 2004 to patient/arrestee, Wilbur Parsons. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$21,446.20, minus \$12,710.50 in unrelated charges, less discount of \$2,183.92 = \$6,551.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273490 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$670.70, for medical services rendered from September 1-9, 2004 to patient/arrestee, Roxanne Randle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$706.00, less discount of \$35.30 = \$670.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273493 LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$4,336.04, for medical services rendered from July 16-21, 2004 to patient/arrestee, Jeffrey Austin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,120.50, minus \$5,449.66 in unrelated charges, less discount of \$2,334.80 = \$4,336.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273494 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,543.97, for medical services rendered on September 26, 2004 to patient/arrestee, Levie Bryant. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,382.19, less discount of \$838.22 = \$7,543.97 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273495 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,974.09, for medical services rendered from August 10-11, 2004 to patient/arrestee, Michael Bush. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,415.65, less discount of \$441.56 = \$3,974.09 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273496 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,908.62, for medical services rendered from September 7-10, 2004 to patient/arrestee, Billy Cantrell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,928.61, minus \$5,141.25 in unrelated charges, less discount of \$878.74 = \$7,908.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273497 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$210.60, for medical services rendered on September 19, 2004 to patient/arrestee, Brandon Cordell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$234.00, less discount of \$23.40 = \$210.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273498 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,397.14, for medical services rendered from July 18-20, 2004 to patient/arrestee, Sandy Ely. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,997.00, less discount of \$599.86 = \$11,397.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273499 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$164.05, for medical services rendered on July 18, 2004 to patient/arrestee, Sandy Ely. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$335.00, less discount of \$170.95 = \$164.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273500 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on July 17, 2004 to patient/arrestee, Sandy Ely. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273501 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$637.17, for medical services rendered on July 19, 2004 to patient/arrestee, Sandy Ely. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$925.00, less discount of \$287.83 = \$637.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273502 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$94.59, for medical services rendered on July 20, 2004 to patient/arrestee, Sandy Ely. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$145.00, less discount of \$50.41 = \$94.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273503 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$222.75, for medical services rendered on July 20, 2004 to patient/arrestee, Sandy Ely. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$297.00, less discount of \$74.25 = \$222.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273504 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$31.50, for medical services rendered on July 20, 2004 to patient/arrestee, Sandy Ely. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42.00, less discount of \$10.50 = \$31.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273505 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,009.92, for medical services rendered on August 9, 2004 to patient/arrestee, Debra Evans. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,122.14, less discount of \$112.22 = \$1,009.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273506 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on August 9, 2004 to patient/arrestee, Debra Evans. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273507 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$165.00, for medical services rendered on July 30, 2004 to patient/arrestee, Maurice Franklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273508 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$38,742.12, for medical services rendered from November 5-18, 2004 to patient/arrestee, Humberto Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43,046.80, less discount of \$4,304.68 = \$38,742.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273509 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,087.25, for medical services rendered from September 6-7, 2004 to patient/arrestee, Ernest Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,355.00, less discount of \$267.75 = \$5,087.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273510 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$120.00, for medical services rendered from September 18-21, 2004 to patient/arrestee, Tina Irvin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$240.00, minus \$120.00 in unrelated charges = \$120.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273511 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$324.00, for medical services rendered from September 17-21, 2004 to patient/arrestee, Tina Irvin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,099.00, minus \$775.00 in unrelated charges = \$324.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273512 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$347.55, for medical services rendered on September 27, 2004 to patient/arrestee, Carl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$496.50, less discount of \$148.95 = \$347.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273513 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$480.00, for medical services rendered from September 14-15, 2004 to patient/arrestee, Bernard Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273514 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on September 14, 2004 to patient/arrestee, Bernard Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273515 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$76.42, for medical services rendered on July 13, 2004 to patient/arrestee, James Santucci. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$145.00, less discount of \$68.58 = \$76.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273516 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$76.42, for medical services rendered on July 12, 2004 to patient/arrestee, James Santucci. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$145.00, less discount of \$68.58 = \$76.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273517 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$323.25, for medical services rendered on September 27, 2004 to patient/arrestee, Angel Negron. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$431.00, less discount of \$107.75 = \$323.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273518 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$174.47, for medical services rendered on July 11, 2004 to patient/arrestee, James Santucci. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$335.00, less discount of \$160.53 = \$174.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273519 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,513.35, for medical services rendered on September 27, 2004 to patient/arrestee, Darian Stevenson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,593.00, less discount of \$79.65 = \$1,513.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273520 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$720.00, for medical services rendered on September 14, 2004 to patient/arrestee, Willie Tillman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273521 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on September 16, 2004 to patient/arrestee, Willie Tillman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273522 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$321.00, for medical services rendered on September 18, 2004 to patient/arrestee, Willie Tillman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273523 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on September 19, 2004 to patient/arrestee, Willie Tillman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273524 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$60.00, for medical services rendered from September 18-20, 2004 to patient/arrestee, Willie Tillman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273525 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$110.00, for medical services rendered on September 15, 2004 to patient/arrestee, Willie Tillman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273526 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,034.55, for medical services rendered on September 12, 2004 to patient/arrestee, Jose Ugalde. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,089.00, less discount of \$54.45 = \$1,034.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273527 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered from September 17, 2004 to patient/arrestee, Willie Tillman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273528 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$604.20, for medical services rendered on July 15, 2004 to patient/arrestee, Elias Villalobos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$636.00, less discount of \$31.80 = \$604.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273529 UNIVERSITY CARDIOLOGISTS, Chicago, Illinois, submitting invoice totaling \$57.72, for medical services rendered on November 12, 2004 to patient/arrestee, John Vrabel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$408.00, less discount of \$350.28 = \$57.72 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273530 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on October 18, 2004 to patient/arrestee, Larry Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273531 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$710.00, for medical services rendered on October 15, 2004 to patient/arrestee, Larry Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273532 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on October 15, 2004 to patient/arrestee, Larry Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273533 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on October 18, 2004 to patient/arrestee, Larry Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273534 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$170.00, for medical services rendered on October 18, 2004 to patient/arrestee, Terry Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 273535 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,820.00, for medical services rendered on October 17, 2004 to patient/arrestee, Terry Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273536 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$46,234.97, for medical services rendered from October 17-23, 2004 to patient/arrestee, Terry Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$49,168.87, less discount of \$2,933.90 = \$46,234.97 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273537 JAYANTI G. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$1,140.00, for medical services rendered on October 18, 2004 to patient/arrestee, Terry Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,500.00, less discount of \$1,360.00 = \$1,140.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 273538 JAYANTI G. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$3,323.10, for medical services rendered on October 19, 2004 to patient/arrestee, Terry Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,400.00, less discount of \$5,076.90 = \$3,323.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$4,204,630.59	\$242,339.53
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$1,519,947.27	\$26,803.31
DISCOUNT	\$319,139.92	\$33,263.66
AMOUNT PAYABLE	\$2,365,543.40	\$182,272.56

EMPLOYEES' INJURY COMPENSATION CLAIMS

- 273590 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$35,297.74, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from October 6 through October 18, 2005.
- 273591 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$216,938.80, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 6 through October 18, 2005.

- 273419 RESOLUTION REGARDING THE SUPPORT OF THE 7% EXPANDED HOMEOWNER EXEMPTION (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by John P. Daley and Larry Suffredin, County Commissioners; co-sponsored by John H. Stroger, Jr., President, Forrest Claypool, Joan Patricia Murphy, Peter N. Silvestri, Jerry Butler, Earlean Collins, Elizabeth Ann Doody Gorman, Gregg Goslin, Carl R. Hansen, Roberto Maldonado, Joseph Mario Moreno, Anthony J. Peraica, Mike Quigley, Deborah Sims and Bobbie L. Steele, County Commissioners.

PROPOSED RESOLUTION

WHEREAS, homeowners in Cook County are overburdened by the overwhelming increases in property value, as evidenced most particularly in the last three triennial reassessments; and

WHEREAS, due to the ever-increasing property tax burden, many long time residents are unable to remain in the prospering neighborhoods they helped to create; and

WHEREAS, the triennial reassessment cycle makes it difficult for Cook County homeowners to predict and financially prepare for the impact of three years worth of property value increases in each reassessment period; and

WHEREAS, many residents in gentrifying neighborhoods are so burdened by property taxes that they are forced to lobby against neighborhood improvements, fearing the subsequent increases in their tax bills; and

WHEREAS, increases in the median income of Cook County residents has not kept pace with the dramatic increases in property values; and

WHEREAS, the overall burden of property taxes has steadily been shifting more and more onto owners of residential properties; and

WHEREAS, the continuation of the Expanded Homeowner Exemption which essentially caps assessment increases at 7% annually would continue to provide Cook County homeowners with predictability and affordability, while also providing protection to our neighborhoods, encouraging diversity and stability.

NOW, THEREFORE, BE IT RESOLVED, that the Cook County Board does wholeheartedly support the continuation of the 7% Expanded Homeowner Exemption and encourages the state to act swiftly to renew this important property tax reform; and

BE IT FURTHER RESOLVED, that the Members of the Cook County Board of Commissioners do hereby urge the Illinois General Assembly and the Governor to make the 7% limitation on the increase in taxable value of a homeowner's property permanent; and

BE IT FURTHER RESOLVED, that the County Clerk deliver suitable copies of this Resolution to the Governor of the State of Illinois, the President of the Illinois Senate, the Minority Leader of the Illinois Senate, the Speaker of the Illinois House of Representatives and the Minority Leader of the Illinois House of Representatives as a sign of our concern for this important issue.

* Referred to the Finance Committee on 10-05-05.

Discussion of the Fiscal Year 2005 Appropriation Trial Balance of the County of Cook for the period ending August 31, 2005, as submitted by the Bureau of Finance, for informational purposes.

* The next regularly scheduled meeting is presently set for Tuesday, November 1, 2005.

